

# State of Arizona



## Campaign Finance Report

**AZ - VOTE**  
**Committee #: 200402639**

**Treasurer: COX, LAWRENCE**  
**PO Box 6311, Scottsdale, AZ 85261**  
**Phone: (480) 899-3840**  
**Email: lawrencew@cox.net**

### 2006 January 31st Report

**Election Cycle:** 2005-2006  
**Date Filed:** January 29, 2006  
**Reporting Period:** November 23, 2004-December 31, 2005

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$358.26
Total Cash Receipts this Reporting Period:	\$5,537.98
Total Cash Disbursements this Reporting Period:	\$4,160.36
Cash Balance at End of Reporting Period:	\$1,735.88

Report ID: 24104

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,537.98	\$0.00	\$5,537.98	\$5,537.98
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$5,537.98	\$0.00	\$5,537.98	\$5,537.98

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,601.29	\$2,559.07	\$4,160.36	\$4,160.36
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,601.29	\$2,559.07	\$4,160.36	\$4,160.36
Bill Payments for Previous Expenditures	D1	\$2,559.07		\$2,559.07	\$2,559.07
<b>Total Cash Disbursed</b>		\$4,160.36			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MODEEN, CAROLYN	11/30/2004	\$10.00	\$10.00
<b>Address:</b>	10015 W Royal Oak Rd, Apt 321, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	cash			
<b>Name:</b>	EDWARDS, KEN	12/28/2004	\$27.09	\$27.09
<b>Address:</b>	1126 N Scottsdale Rd, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	SALES, PURE FITNESS			
<b>Memo:</b>	Food donation jar			
<b>Name:</b>	SCHREIBER, KARLA	01/10/2005	\$31.93	\$192.89
<b>Address:</b>	13816 N 52nd Dr, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	TRANSPORTATION MANAGER/LANDSTAR TRANSPORTATION, SELF			
<b>Memo:</b>	Direct pay for DVD - GoingUpriver.com			
<b>Name:</b>	COX, LEZLIE	01/11/2005	\$110.00	\$250.00
<b>Address:</b>	17506 E San Paulo Pl, Fountain Hills, AZ 85268		Cash	
<b>Occupation:</b>	RETIRED, SMALL BUSINESS OWNER			
<b>Memo:</b>	donation			
<b>Name:</b>	TERRY, ELLEN	01/11/2005	\$20.00	\$60.00
<b>Address:</b>	1362 W 14th St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	CONSULTANT, INDEPENDENT CONTRACTOR			
<b>Name:</b>	WALLACE, STEVE	01/11/2005	\$100.00	\$171.05
<b>Address:</b>	6021 E Shea Blvd, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	REAL ESTATE INVESTOR, SELF EMPLOYED			
<b>Name:</b>	SCHREIBER, KARLA	01/30/2005	\$20.44	\$192.89
<b>Address:</b>	13816 N 52nd Dr, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	TRANSPORTATION MANAGER/LANDSTAR TRANSPORTATION, SELF			
<b>Memo:</b>	direct pay for video - Hearts & Minds			
<b>Name:</b>	COX, LARRY	02/19/2005	\$9.20	\$143.20
<b>Address:</b>	17506 E San Paulo Pl, Fountain Hills, AZ 85268		Cash	
<b>Occupation:</b>	SYSTEMS CONSULTANT, TOPLINE STRATEGIES, LLC			
<b>Memo:</b>	donation			
<b>Name:</b>	COX, LARRY	03/02/2005	\$84.00	\$143.20
<b>Address:</b>	17506 E San Paulo Pl, Fountain Hills, AZ 85268		Cash	
<b>Occupation:</b>	SYSTEMS CONSULTANT, TOPLINE STRATEGIES, LLC			
<b>Memo:</b>	small contributions for food and supplies			
<b>Name:</b>	MACDONALD, JEANNE	03/02/2005	\$30.00	\$30.00
<b>Address:</b>	4638 E Happy Coyote Trl, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	RECEPTIONIST, CHOICE HOTELS INTERNATIONAL			
<b>Name:</b>	WALLACE, STEVE	03/02/2005	\$35.00	\$171.05
<b>Address:</b>	6021 E Shea Blvd, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	REAL ESTATE INVESTOR, SELF EMPLOYED			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	COX, LEZLIE	03/20/2005	\$25.00	\$250.00
<b>Address:</b>	17506 E San Paulo Pl, Fountain Hills, AZ 85268		Cash	
<b>Occupation:</b>	RETIRED, SMALL BUSINESS OWNER			
<b>Name:</b>	HAWKINS, BOBBIE	03/31/2005	\$20.00	\$20.00
<b>Address:</b>	4116 E Saint Anne Ave, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	COSTANZO, FRANK T	04/10/2005	\$20.00	\$20.00
<b>Address:</b>	PO Box 102, Sedona, AZ 86339		Cash	
<b>Occupation:</b>	PRESIDENT, FTC & ASSOCIATES, INC.			
<b>Memo:</b>	AD IN EVENT PROGRAM			
<b>Name:</b>	COLANGELO, MARIE	04/16/2005	\$50.00	\$105.00
<b>Address:</b>	3817 E Ahwatukee Dr, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	JOHNSON, CHERI	04/16/2005	\$150.00	\$150.00
<b>Address:</b>	24218 S Briar Wing Dr, Sun Lakes, AZ 85248		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	PASULKA, LORI	04/16/2005	\$50.00	\$50.00
<b>Address:</b>	3255 S Dorsey Ln, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	GRAPHIC ARTIST, SELF-EMPLOYED			
<b>Name:</b>	POLLACK, FRIEDA	04/16/2005	\$22.00	\$85.00
<b>Address:</b>	411 N Kyrene Rd, Apt 146, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	OFFICE ADMINISRATOR, NAHB			
<b>Name:</b>	SUMMERS, LETICIA	04/16/2005	\$50.00	\$50.00
<b>Address:</b>	673 N Butte Ave, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	LOAN PROCESSOR, WASHINGTON MUTUAL			
<b>Name:</b>	WADE, JUDY	04/16/2005	\$250.00	\$507.27
<b>Address:</b>	11650 S 44th St, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	WRITER, SELF-EMPLOYED			
<b>Name:</b>	WALD, PAMELA JAMAR	04/16/2005	\$50.00	\$50.00
<b>Address:</b>	3510 E Desert Broom Way, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	SUBSTITUTE TEACHER, RETIRED PSYCHOLOGIST, KYRENE SCHOOL DISTRICT			
<b>Name:</b>	ANDRADE, KIM	04/17/2005	\$14.00	\$49.00
<b>Address:</b>	337 S Los Feliz Dr, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	PRACTICE ADMINISTRATOR, OSBORN FAMILY HEALTHCARE			
<b>Name:</b>	ANDRADE, KIM	04/17/2005	\$25.00	\$49.00
<b>Address:</b>	337 S Los Feliz Dr, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	PRACTICE ADMINISTRATOR, OSBORN FAMILY HEALTHCARE			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ANDRADE, KIM	04/17/2005	\$10.00	\$49.00
<b>Address:</b>	337 S Los Feliz Dr, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	PRACTICE ADMINISTRATOR, OSBORN FAMILY HEALTHCARE			
<b>Name:</b>	ARMSTRONG, PATRICIA	04/17/2005	\$20.00	\$20.00
<b>Address:</b>	11201 N El Mirage Rd, # 355, El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	BAKER, BILL	04/17/2005	\$35.00	\$35.00
<b>Address:</b>	11650 S 44th St, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	WOUND NURSE, KCI			
<b>Name:</b>	BLACKWELL, LINDA A	04/17/2005	\$25.00	\$25.00
<b>Address:</b>	2256 E Sahuaro Dr, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	BRADLEY, ALICIA	04/17/2005	\$20.00	\$20.00
<b>Address:</b>	12421 W Corrine Dr, El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	DIRECTOR OF NONPROFIT, GENERATION 2000			
<b>Name:</b>	BREHM, TOM	04/17/2005	\$20.00	\$23.00
<b>Address:</b>	9818 N 17th St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	MANAGER, QWEST			
<b>Name:</b>	BREHM, TOM	04/17/2005	\$3.00	\$23.00
<b>Address:</b>	9818 N 17th St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	MANAGER, QWEST			
<b>Name:</b>	BURTON-CAHILL, MEG	04/17/2005	\$25.00	\$25.00
<b>Address:</b>	1531 E Cedar St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Name:</b>	CARTLEDGE, BEVERLY R	04/17/2005	\$25.00	\$35.00
<b>Address:</b>	6529 N Maryland Cir, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	PSYCHOTHERAPIST, SELF-EMPLOYED			
<b>Name:</b>	CARTLEDGE, BEVERLY R	04/17/2005	\$10.00	\$35.00
<b>Address:</b>	6529 N Maryland Cir, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	PSYCHOTHERAPIST, SELF-EMPLOYED			
<b>Name:</b>	CORSICA, CAROL J	04/17/2005	\$25.00	\$50.00
<b>Address:</b>	14219 N 45th Dr, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	STUDENT, STUDENT			
<b>Name:</b>	CORSICA, CAROL J	04/17/2005	\$10.00	\$50.00
<b>Address:</b>	14219 N 45th Dr, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	STUDENT, STUDENT			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CORSICA, CAROL J	04/17/2005	\$15.00	\$50.00
<b>Address:</b>	14219 N 45th Dr, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	STUDENT, STUDENT			
<b>Name:</b>	COX, LEZLIE	04/17/2005	\$20.00	\$250.00
<b>Address:</b>	17506 E San Paulo Pl, Fountain Hills, AZ 85268		Cash	
<b>Occupation:</b>	RETIRED, SMALL BUSINESS OWNER			
<b>Name:</b>	ERETH, ROXANNE	04/17/2005	\$35.00	\$35.00
<b>Address:</b>	1563 E Dava Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	TRAINER, ADHS			
<b>Name:</b>	ERWIN, DANIEL	04/17/2005	\$35.00	\$55.00
<b>Address:</b>	5829 E Dallas St, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	COMPUTER PROGRAMMER, UNEMPLOYED			
<b>Name:</b>	ERWIN, DANIEL	04/17/2005	\$20.00	\$55.00
<b>Address:</b>	5829 E Dallas St, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	COMPUTER PROGRAMMER, UNEMPLOYED			
<b>Name:</b>	FARIAS, JEFF	04/17/2005	\$35.00	\$100.00
<b>Address:</b>	2602 E Culver St, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	MUSICIAN/RADIO PRODUCER, SELF			
<b>Name:</b>	FOLEY, NANCY	04/17/2005	\$20.00	\$20.00
<b>Address:</b>	2315 W Union Hills Dr, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	FURMAN, GLORIA	04/17/2005	\$20.00	\$20.00
<b>Address:</b>	10256 N 37th Ave, Phoenix, AZ 85051		Cash	
<b>Occupation:</b>	TRANSLATION SERVICES, SELF EMPLOYED			
<b>Name:</b>	HAMILTON, ROBERT	04/17/2005	\$20.00	\$20.00
<b>Address:</b>	11039 W Oakmont Dr, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	HARRIS, A LAND	04/17/2005	\$35.00	\$35.00
<b>Address:</b>	3202 E Hatcher Rd, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	PHYSICIAN, SELF-EMPLOYED			
<b>Name:</b>	HENDERSON, JUSTIN	04/17/2005	\$35.00	\$35.00
<b>Address:</b>	4921 W Harmont Dr, Glendale, AZ 85302		Cash	
<b>Occupation:</b>	MICROBIOLOGIST, PHOENIX CHILDREN'S HOSPITAL			
<b>Name:</b>	HERDA, CHARLES	04/17/2005	\$45.00	\$45.00
<b>Address:</b>	177 S Presidio Dr, Gilbert, AZ 85233		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HILEMAN, DAN	04/17/2005	\$35.00	\$35.00
<b>Address:</b>	6439 W Kings Ave, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	BUSINESS PERSON, NONE			
<b>Name:</b>	HINZ, MICHAEL	04/17/2005	\$20.00	\$20.00
<b>Address:</b>	14850 S 34TH AVENUE, PHOENIX, AZ 85045		Cash	
<b>Occupation:</b>	REAL ESTATE, SELF			
<b>Name:</b>	HOLT, MARY	04/17/2005	\$20.00	\$20.00
<b>Address:</b>	18616 N 99th Ave, Apt 2027, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	HOOD, SURYA-PATRICIA	04/17/2005	\$35.00	\$35.00
<b>Address:</b>	205 E Ruth Ave, Apt 240, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	HUTCHINSON, KANDY	04/17/2005	\$25.00	\$35.00
<b>Address:</b>	5507 E Shea Blvd, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	HUTCHINSON, KANDY	04/17/2005	\$10.00	\$35.00
<b>Address:</b>	5507 E Shea Blvd, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	HUTCHINSON, STEVEN	04/17/2005	\$25.00	\$35.00
<b>Address:</b>	5507 E Shea Blvd, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	HUTCHINSON, STEVEN	04/17/2005	\$10.00	\$35.00
<b>Address:</b>	5507 E Shea Blvd, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	INGRAM, KATHERINE	04/17/2005	\$35.00	\$157.82
<b>Address:</b>	6125 W Ivanhoe St, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	CONSULTANT, SHPS			
<b>Name:</b>	ISAACSON, BORIS	04/17/2005	\$35.00	\$35.00
<b>Address:</b>	23886 W Desert Bloom St, Buckeye, AZ 85326		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	JACOBSON, CHRISTOPHER	04/17/2005	\$25.00	\$35.00
<b>Address:</b>	15446 N 2nd Pl, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	JACOBSON, CHRISTOPHER	04/17/2005	\$10.00	\$35.00
<b>Address:</b>	15446 N 2nd Pl, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	KING, LAWRENCE	04/17/2005	\$40.00	\$80.00
<b>Address:</b>	9705 E Mountain View Rd, Unit 1074, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	CONSULTANT, SELF EMPLOYED			
<b>Memo:</b>	membership			
<b>Name:</b>	KNOX, RIVKO	04/17/2005	\$25.00	\$25.00
<b>Address:</b>	3134 W Gelding Dr, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	MALLAR, DAN	04/17/2005	\$40.00	\$65.00
<b>Address:</b>	3521 E Beryl Ln, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	REGIONAL MANAGER, DOUGLAS LABORATORIES			
<b>Name:</b>	MARTIN, BRUCE	04/17/2005	\$5.50	\$40.50
<b>Address:</b>	PO Box 10715, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	TEACHER, CENTRAL ARIZONA COLLEGE			
<b>Name:</b>	MARTIN, BRUCE	04/17/2005	\$35.00	\$40.50
<b>Address:</b>	PO Box 10715, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	TEACHER, CENTRAL ARIZONA COLLEGE			
<b>Name:</b>	MAXON, CAROLYN J	04/17/2005	\$25.00	\$51.00
<b>Address:</b>	5958 E Aster Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	MAXON, CAROLYN J	04/17/2005	\$10.00	\$51.00
<b>Address:</b>	5958 E Aster Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	MILLER, CATHERINE	04/17/2005	\$55.00	\$375.65
<b>Address:</b>	1849 E Oakland St, Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	HOMEMAKER, HOMEMAKER			
<b>Name:</b>	MILLER, CATHERINE	04/17/2005	\$8.00	\$375.65
<b>Address:</b>	1849 E Oakland St, Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	HOMEMAKER, HOMEMAKER			
<b>Name:</b>	MILLER, TERRY	04/17/2005	\$35.00	\$60.00
<b>Address:</b>	1849 E Oakland St, Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	DBA, WIRELESS RETAIL			
<b>Name:</b>	MURATORE, STEVE	04/17/2005	\$20.00	\$20.00
<b>Address:</b>	4607 E Michelle Dr, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	NEWCOMB, MARITZA LINN-	04/17/2005	\$21.00	\$200.00
<b>Address:</b>	4927 E Palo Brea Ln, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	OFFICE MANAGER, ASAP HEALTH SOLUTIONS, INC			



**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	NEWCOMB, MARITZA LINN-	04/17/2005	\$25.00	\$200.00
<b>Address:</b>	4927 E Palo Brea Ln, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	OFFICE MANAGER, ASAP HEALTH SOLUTIONS, INC			
<b>Name:</b>	NEWCOMB, MARITZA LINN-	04/17/2005	\$10.00	\$200.00
<b>Address:</b>	4927 E Palo Brea Ln, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	OFFICE MANAGER, ASAP HEALTH SOLUTIONS, INC			
<b>Name:</b>	NEWCOMB, MARITZA LINN-	04/17/2005	\$144.00	\$200.00
<b>Address:</b>	4927 E Palo Brea Ln, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	OFFICE MANAGER, ASAP HEALTH SOLUTIONS, INC			
<b>Memo:</b>	DRAWING DONATION			
<b>Name:</b>	NEWCOMB, MICHAEL	04/17/2005	\$10.00	\$35.00
<b>Address:</b>	4927 E Palo Brea Ln, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	PHYSICIAN, ASAP HEALTH SOLUTIONS, INC			
<b>Name:</b>	NEWCOMB, MICHAEL	04/17/2005	\$25.00	\$35.00
<b>Address:</b>	4927 E Palo Brea Ln, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	PHYSICIAN, ASAP HEALTH SOLUTIONS, INC			
<b>Name:</b>	PACION, KRISTA	04/17/2005	\$35.00	\$35.00
<b>Address:</b>	6200 N Lake Shore Dr, Casa Grande, AZ 85294		Cash	
<b>Occupation:</b>	TECHNICAL WRITER, GO DADDY SOFTWARE			
<b>Name:</b>	PFAU, LOIS	04/17/2005	\$25.00	\$55.00
<b>Address:</b>	1023 W Mission Ln, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	RETIRED - TEACHER, RETIRED			
<b>Name:</b>	PFAU, LOIS	04/17/2005	\$30.00	\$55.00
<b>Address:</b>	1023 W Mission Ln, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	RETIRED - TEACHER, RETIRED			
<b>Name:</b>	POLLACK, FRIEDA	04/17/2005	\$25.00	\$85.00
<b>Address:</b>	411 N Kyrene Rd, Apt 146, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	OFFICE ADMINISRATOR, NAHB			
<b>Name:</b>	POLLACK, FRIEDA	04/17/2005	\$10.00	\$85.00
<b>Address:</b>	411 N Kyrene Rd, Apt 146, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	OFFICE ADMINISRATOR, NAHB			
<b>Name:</b>	SCHENEMAN-BREHM, NANCY	04/17/2005	\$20.00	\$20.00
<b>Address:</b>	9818 N 17th St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	SCHREIBER, KARLA	04/17/2005	\$55.00	\$192.89
<b>Address:</b>	13816 N 52nd Dr, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	TRANSPORTATION MANAGER/LANDSTAR TRANSPORTATION, SELF			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SCHREIBER, KARLA	04/17/2005	\$20.52	\$192.89
<b>Address:</b>	13816 N 52nd Dr, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	TRANSPORTATION MANAGER/LANDSTAR TRANSPORTATION, SELF			
<b>Name:</b>	SCHULTZ, DOROTHY	04/17/2005	\$5.00	\$40.00
<b>Address:</b>	12235 W Thunderbird Rd, El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	SUBSTITUTE TEACHER, CARTWRIGHT			
<b>Name:</b>	SCHULTZ, DOROTHY	04/17/2005	\$35.00	\$40.00
<b>Address:</b>	12235 W Thunderbird Rd, El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	SUBSTITUTE TEACHER, CARTWRIGHT			
<b>Name:</b>	SESSION, DENNIS	04/17/2005	\$20.00	\$20.00
<b>Address:</b>	8837 W Highland Ave, Phoenix, AZ 85037		Cash	
<b>Occupation:</b>	CONSTRUCTION, SELF			
<b>Name:</b>	SILVERSTON, STEFAN	04/17/2005	\$35.00	\$35.00
<b>Address:</b>	6451 W Gary Dr, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	SOFTWARE CONSULTANT, RETIRED			
<b>Name:</b>	STAHL, TOBY	04/17/2005	\$45.00	\$45.00
<b>Address:</b>	3511 E Elm St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	STREDBUG, SALLY	04/17/2005	\$34.00	\$34.00
<b>Address:</b>	PO Box 5624, Scottsdale, AZ 85261		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	TERRY, ELLEN	04/17/2005	\$10.00	\$60.00
<b>Address:</b>	1362 W 14th St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	CONSULTANT, INDEPENDENT CONTRACTOR			
<b>Name:</b>	THOMAS, FRANCIS	04/17/2005	\$35.00	\$35.00
<b>Address:</b>	10329 W Floriade Dr, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	PUBLISHER, SARA JANE, INC.			
<b>Name:</b>	THOMAS, JOEL	04/17/2005	\$35.00	\$35.00
<b>Address:</b>	10329 W Floriade Dr, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	PUBLISHER, SARA JANE, INC.			
<b>Name:</b>	THOMPSON, DEBORAH	04/17/2005	\$20.00	\$33.00
<b>Address:</b>	PO Box 187, Tolleson, AZ 85353		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	THOMPSON, DEBORAH	04/17/2005	\$13.00	\$33.00
<b>Address:</b>	PO Box 187, Tolleson, AZ 85353		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	TORGESON, JIM	04/17/2005	\$35.00	\$35.00
<b>Address:</b>	3301 N El Dorado Dr, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	ADVERTISING, JET MEDIA PRODUCTIONS			
<b>Name:</b>	WADE, JUDY	04/17/2005	\$10.00	\$507.27
<b>Address:</b>	11650 S 44th St, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	WRITER, SELF-EMPLOYED			
<b>Name:</b>	WADE, JUDY	04/17/2005	\$35.00	\$507.27
<b>Address:</b>	11650 S 44th St, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	WRITER, SELF-EMPLOYED			
<b>Name:</b>	WALLACE, GARY	04/17/2005	\$15.00	\$40.00
<b>Address:</b>	1362 W 14th St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	WALLACE, GARY	04/17/2005	\$25.00	\$40.00
<b>Address:</b>	1362 W 14th St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	WALLACE, STEVE	04/17/2005	\$20.00	\$171.05
<b>Address:</b>	6021 E Shea Blvd, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	REAL ESTATE INVESTOR, SELF EMPLOYED			
<b>Name:</b>	WIPPEL, MARY	04/17/2005	\$25.00	\$25.00
<b>Address:</b>	1125 E Broadway Rd, Unit 124, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	TEACHER, RETIRED			
<b>Name:</b>	WOODS, COREY	04/17/2005	\$10.00	\$75.00
<b>Address:</b>	1133 W Baseline Rd, Apt 214, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	STUDENT, ASU			
<b>Name:</b>	WOODS, COREY	04/17/2005	\$35.00	\$75.00
<b>Address:</b>	1133 W Baseline Rd, Apt 214, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	STUDENT, ASU			
<b>Name:</b>	MURPHY-YOUNG, PAIGE	04/20/2005	\$25.00	\$25.00
<b>Address:</b>	9620 S Dateland Dr, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	ATTORNEY, RETIRED			
<b>Name:</b>	PATTERSON, EDWARD L	04/20/2005	\$25.00	\$25.00
<b>Address:</b>	2565 W Flint St, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	PHYSICIAN, PS MEDICAL GROUP			
<b>Name:</b>	PATTERSON, MARY E	04/20/2005	\$25.00	\$25.00
<b>Address:</b>	2565 W Flint St, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	PHYSICIAN, PS MEDICAL GROUP			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	FARIAS, JEFF	04/24/2005	\$5.00	\$100.00
<b>Address:</b>	2602 E Culver St, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	MUSICIAN/RADIO PRODUCER, SELF			
<b>Name:</b>	MILLER, CATHERINE	04/24/2005	\$20.00	\$375.65
<b>Address:</b>	1849 E Oakland St, Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	HOMEMAKER, HOMEMAKER			
<b>Memo:</b>	MCDEMS AD IN EVENT PROGRAM			
<b>Name:</b>	FRIDAY, DOUGLAS	05/06/2005	\$25.00	\$25.00
<b>Address:</b>	12536 W Estero Ln, Litchfield Park, AZ 85340		Cash	
<b>Occupation:</b>	SR SOFTWARE ENGINEER, LOCKHEED MARTIN			
<b>Name:</b>	MILLER, CATHERINE	05/15/2005	\$29.99	\$375.65
<b>Address:</b>	1849 E Oakland St, Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	HOMEMAKER, HOMEMAKER			
<b>Memo:</b>	Paid for video - 4th Annual Media that Matters Film			
<b>Name:</b>	NIGRO, KATHERINE	05/24/2005	\$25.00	\$25.00
<b>Address:</b>	2401 W Southern Ave, Lot 11, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	COUNSELOR, RETIRED			
<b>Name:</b>	KONKEL, CURTIS	06/09/2005	\$10.01	\$10.01
<b>Address:</b>	3360 S Ambrosia Dr, Chandler, AZ 85248		Cash	
<b>Occupation:</b>	SUN LAKES FIRE DISTRICT, DEPUTY FIRE CHIEF			
<b>Name:</b>	COLANGELO, MARIE	06/10/2005	\$25.00	\$105.00
<b>Address:</b>	3817 E Ahwatukee Dr, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	COX, LARRY	06/14/2005	\$25.00	\$143.20
<b>Address:</b>	17506 E San Paulo Pl, Fountain Hills, AZ 85268		Cash	
<b>Occupation:</b>	SYSTEMS CONSULTANT, TOPLINE STRATEGIES, LLC			
<b>Memo:</b>	donation			
<b>Name:</b>	COX, LEZLIE	06/14/2005	\$25.00	\$250.00
<b>Address:</b>	17506 E San Paulo Pl, Fountain Hills, AZ 85268		Cash	
<b>Occupation:</b>	RETIRED, SMALL BUSINESS OWNER			
<b>Memo:</b>	donation			
<b>Name:</b>	WADE, JUDY	06/14/2005	\$72.74	\$507.27
<b>Address:</b>	11650 S 44th St, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	WRITER, SELF-EMPLOYED			
<b>Memo:</b>	Collection from Ahwatukee Breakfast			
<b>Name:</b>	SCHLOTTERER-BROWN, ELIZABETH	06/16/2005	\$25.00	\$30.00
<b>Address:</b>	2327 E Catclaw St, Gilbert, AZ 85296		Cash	
<b>Occupation:</b>	ADMNISTRATIVE ASSISTANT, MARICOPA COUNTY DEMOCRATS			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	DICKEY, GINNY	06/18/2005	\$35.00	\$35.00
<b>Address:</b>	14649 N Fairlynn Dr, Fountain Hills, AZ 85268		Cash	
<b>Occupation:</b>	ASST DIRECTOR LEGISLATIVE AFFAIRS, AZ DEPT OF ENVIROMENTAL QUALITY			
<b>Name:</b>	DICKEY, JIM	06/18/2005	\$35.00	\$35.00
<b>Address:</b>	14649 N Fairlynn Dr, Fountain Hills, AZ 85268		Cash	
<b>Occupation:</b>	DIVISION DIRECTOR, AZ DEPT OF TRANSPORTATION			
<b>Name:</b>	POLLACK, FRIEDA	06/18/2005	\$25.00	\$85.00
<b>Address:</b>	411 N Kyrene Rd, Apt 146, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	OFFICE ADMINISRATOR, NAHB			
<b>Name:</b>	MILLER, CATHERINE	06/30/2005	\$50.00	\$375.65
<b>Address:</b>	1849 E Oakland St, Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	HOMEMAKER, HOMEMAKER			
<b>Memo:</b>	event			
<b>Name:</b>	MILLER, TERRY	06/30/2005	\$25.00	\$60.00
<b>Address:</b>	1849 E Oakland St, Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	DBA, WIRELESS RETAIL			
<b>Memo:</b>	event			
<b>Name:</b>	DODDER, SARAH	07/03/2005	\$35.00	\$42.50
<b>Address:</b>	903 S Kenwood Cir, Apt 3, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	WALLACE, STEVE	07/06/2005	\$6.05	\$171.05
<b>Address:</b>	6021 E Shea Blvd, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	REAL ESTATE INVESTOR, SELF EMPLOYED			
<b>Memo:</b>	re: staples			
<b>Name:</b>	WADE, JUDY	07/09/2005	\$50.00	\$507.27
<b>Address:</b>	11650 S 44th St, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	WRITER, SELF-EMPLOYED			
<b>Memo:</b>	event			
<b>Name:</b>	FERGUSON, MATT	07/12/2005	\$25.00	\$25.00
<b>Address:</b>	9038 W Lone Cactus Dr, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	COLLEGE STUDENT, STUDENT			
<b>Name:</b>	WADE, JUDY	07/19/2005	\$89.53	\$507.27
<b>Address:</b>	11650 S 44th St, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	WRITER, SELF-EMPLOYED			
<b>Memo:</b>	small donations from breakfast meeting			
<b>Name:</b>	DESIO, MARY	07/20/2005	\$35.00	\$35.00
<b>Address:</b>	3967 N Sunset Rd, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	event			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DESIO, VINCE	07/20/2005	\$35.00	\$35.00
<b>Address:</b>	3967 N Sunset Rd, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	AVNET, INC, CONSULTANT			
<b>Memo:</b>	event			
<b>Name:</b>	WOODS, COREY	07/20/2005	\$25.00	\$75.00
<b>Address:</b>	1133 W Baseline Rd, Apt 214, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	STUDENT, ASU			
<b>Memo:</b>	event			
<b>Name:</b>	INGRAM, KATHERINE	07/21/2005	\$50.00	\$157.82
<b>Address:</b>	6125 W Ivanhoe St, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	CONSULTANT, SHPS			
<b>Memo:</b>	event			
<b>Name:</b>	KEELER, DAVID	07/22/2005	\$25.00	\$25.00
<b>Address:</b>	188 S Debra Ct, Gilbert, AZ 85296		Cash	
<b>Occupation:</b>	SELF, CONSULTANT			
<b>Name:</b>	CHESNUT, SUSAN	07/23/2005	\$50.00	\$50.00
<b>Address:</b>	9230 S 47th Pl, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	CONSULTANT, SELF			
<b>Memo:</b>	event			
<b>Name:</b>	COX, LARRY	07/23/2005	\$25.00	\$143.20
<b>Address:</b>	17506 E San Paulo Pl, Fountain Hills, AZ 85268		Cash	
<b>Occupation:</b>	SYSTEMS CONSULTANT, TOPLINE STRATEGIES, LLC			
<b>Memo:</b>	event			
<b>Name:</b>	COX, LEZLIE	07/23/2005	\$25.00	\$250.00
<b>Address:</b>	17506 E San Paulo Pl, Fountain Hills, AZ 85268		Cash	
<b>Occupation:</b>	RETIRED, SMALL BUSINESS OWNER			
<b>Memo:</b>	event			
<b>Name:</b>	DAVIDSON, LANCE	07/23/2005	\$35.00	\$35.00
<b>Address:</b>	1694 W Glendale Ave, Apt 449, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	event			
<b>Name:</b>	MALLAR, DAN	07/23/2005	\$25.00	\$65.00
<b>Address:</b>	3521 E Beryl Ln, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	REGIONAL MANAGER, DOUGLAS LABORATORIES			
<b>Memo:</b>	event			
<b>Name:</b>	SCHREIBER, KARLA	07/23/2005	\$25.00	\$192.89
<b>Address:</b>	13816 N 52nd Dr, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	TRANSPORTATION MANAGER/LANDSTAR TRANSPORTATION, SELF			
<b>Memo:</b>	event			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BROWN, ANTHONY W	07/24/2005	\$60.00	\$60.00
<b>Address:</b>	2327 E Catclaw St, Gilbert, AZ 85296		Cash	
<b>Occupation:</b>	SOFTWARE ENGINEER, GENERAL DYNAMICS			
<b>Memo:</b>	event			
<b>Name:</b>	COLANGELO, ELIZABETH	07/24/2005	\$25.00	\$25.00
<b>Address:</b>	3817 E Ahwatukee Dr, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	event			
<b>Name:</b>	COLANGELO, MARIE	07/24/2005	\$25.00	\$105.00
<b>Address:</b>	3817 E Ahwatukee Dr, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	event			
<b>Name:</b>	COLANGELO, MARIE	07/24/2005	\$5.00	\$105.00
<b>Address:</b>	3817 E Ahwatukee Dr, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	event			
<b>Name:</b>	DODDER, SARAH	07/24/2005	\$7.50	\$42.50
<b>Address:</b>	903 S Kenwood Cir, Apt 3, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	event			
<b>Name:</b>	FARIAS, JEFF	07/24/2005	\$50.00	\$100.00
<b>Address:</b>	2602 E Culver St, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	MUSICIAN/RADIO PRODUCER, SELF			
<b>Memo:</b>	event			
<b>Name:</b>	FOX-MILLER, BEVERLY	07/24/2005	\$35.00	\$35.00
<b>Address:</b>	9913 E Main St, Lot 178, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	JEWELRY JOURNEYMAN, SELF			
<b>Memo:</b>	event			
<b>Name:</b>	FRIGO, WENDY	07/24/2005	\$35.00	\$40.00
<b>Address:</b>	123 FASHION SQUARE, SCOTTSDALE, AZ 85310		Cash	
<b>Occupation:</b>	MAKE UP ARTIST, DILLARDS			
<b>Memo:</b>	event			
<b>Name:</b>	FRIGO, WENDY	07/24/2005	\$5.00	\$40.00
<b>Address:</b>	123 FASHION SQUARE, SCOTTSDALE, AZ 85310		Cash	
<b>Occupation:</b>	MAKE UP ARTIST, DILLARDS			
<b>Memo:</b>	event			
<b>Name:</b>	HOURICAN, ELIZABETH	07/24/2005	\$40.00	\$40.00
<b>Address:</b>	1821 W Citrus Way, Phoenix, AZ 85015		Cash	
<b>Occupation:</b>	CATERING, AJ'S FINE FOODS			
<b>Memo:</b>	event			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	KING, LAWRENCE	07/24/2005	\$40.00	\$80.00
<b>Address:</b>	9705 E Mountain View Rd, Unit 1074, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	CONSULTANT, SELF EMPLOYED			
<b>Memo:</b>	donations			
<b>Name:</b>	KLADIS, CATHERINE	07/24/2005	\$35.00	\$35.00
<b>Address:</b>	7907 E 4th Ave, Mesa, AZ 85208		Cash	
<b>Occupation:</b>	NANNY, B DUVALL			
<b>Memo:</b>	event			
<b>Name:</b>	KLADIS, DOUGLAS	07/24/2005	\$35.00	\$40.00
<b>Address:</b>	7907 E 4th Ave, Mesa, AZ 85208		Cash	
<b>Occupation:</b>	CORRECTIONS OFFICE, STATE OF ARIZONA			
<b>Memo:</b>	event			
<b>Name:</b>	KLADIS, DOUGLAS	07/24/2005	\$5.00	\$40.00
<b>Address:</b>	7907 E 4th Ave, Mesa, AZ 85208		Cash	
<b>Occupation:</b>	CORRECTIONS OFFICE, STATE OF ARIZONA			
<b>Memo:</b>	event			
<b>Name:</b>	LEVY, JANET	07/24/2005	\$70.00	\$70.00
<b>Address:</b>	1418 N COUNTRY CLUB SR #217, MESA, AZ 85201		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	event			
<b>Name:</b>	MAXON, CAROLYN J	07/24/2005	\$16.00	\$51.00
<b>Address:</b>	5958 E Aster Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	event			
<b>Name:</b>	NEDZESKY, DON	07/24/2005	\$25.00	\$25.00
<b>Address:</b>	3817 E Ahwatukee Dr, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	event			
<b>Name:</b>	NEWTON, PETER	07/24/2005	\$50.00	\$50.00
<b>Address:</b>	901 E Van Buren St, Apt 2087, Phoenix, AZ 85006		Cash	
<b>Occupation:</b>	ARCHITECTURAL INTERN, CAWLEY ARCHITECTS, INC			
<b>Memo:</b>	event			
<b>Name:</b>	ODEM, NICHOLUS	07/24/2005	\$35.00	\$35.00
<b>Address:</b>	2480 W Thompson Way, Chandler, AZ 85286		Cash	
<b>Occupation:</b>	MANAGER, VETERANS ADMINISTRATION - PHX			
<b>Memo:</b>	event			
<b>Name:</b>	POLLACK, FRIEDA	07/24/2005	\$3.00	\$85.00
<b>Address:</b>	411 N Kyrene Rd, Apt 146, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	OFFICE ADMINISRATOR, NAHB			
<b>Memo:</b>	event			



**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SCHLOTTERER, MARY PATTERSON	07/24/2005	\$5.00	\$5.00
<b>Address:</b>	2565 W Flint St, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	PHYSICIAN, PS MEDICAL GROUP			
<b>Memo:</b>	event			
<b>Name:</b>	SCHLOTTERER-BROWN, ELIZABETH	07/24/2005	\$5.00	\$30.00
<b>Address:</b>	2327 E Catclaw St, Gilbert, AZ 85296		Cash	
<b>Occupation:</b>	ADMNISTRATIVE ASSISTANT, MARICOPA COUNTY DEMOCRATS			
<b>Memo:</b>	event			
<b>Name:</b>	SCHREIBER, KARLA	07/24/2005	\$40.00	\$192.89
<b>Address:</b>	13816 N 52nd Dr, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	TRANSPORTATION MANAGER/LANDSTAR TRANSPORTATION, SELF			
<b>Memo:</b>	event			
<b>Name:</b>	TERRY, ELLEN	07/24/2005	\$30.00	\$60.00
<b>Address:</b>	1362 W 14th St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	CONSULTANT, INDEPENDENT CONTRACTOR			
<b>Memo:</b>	event			
<b>Name:</b>	WOODS, COREY	07/24/2005	\$5.00	\$75.00
<b>Address:</b>	1133 W Baseline Rd, Apt 214, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	STUDENT, ASU			
<b>Memo:</b>	event			
<b>Name:</b>	COX, LEZLIE	08/05/2005	\$25.00	\$250.00
<b>Address:</b>	17506 E San Paulo Pl, Fountain Hills, AZ 85268		Cash	
<b>Occupation:</b>	RETIRED, SMALL BUSINESS OWNER			
<b>Memo:</b>	donation			
<b>Name:</b>	MILLER, CATHERINE	08/30/2005	\$114.14	\$375.65
<b>Address:</b>	1849 E Oakland St, Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	HOMEMAKER, HOMEMAKER			
<b>Memo:</b>	re: Staples, Frys in July and August			
<b>Name:</b>	MARTINET, DONNA	09/03/2005	\$25.00	\$25.00
<b>Address:</b>	209 E Colgate Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	DATA ENTRY, KELLY SERVICES			
<b>Memo:</b>	m donation			
<b>Name:</b>	MILLER, CATHERINE	09/23/2005	\$98.52	\$375.65
<b>Address:</b>	1849 E Oakland St, Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	HOMEMAKER, HOMEMAKER			
<b>Memo:</b>	re staples, costco for events and flyers			
<b>Name:</b>	INGRAM, KATHERINE	10/19/2005	\$40.82	\$157.82
<b>Address:</b>	6125 W Ivanhoe St, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	CONSULTANT, SHPS			
<b>Memo:</b>	For Ahwatukee Breakfast			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WHITEHOUSE, JUDY K	10/20/2005	\$40.00	\$40.00
<b>Address:</b>	4843 E Coronado Rd, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	LPGA GOLF PRO, SELF			
<b>Memo:</b>	CC Member and donation			
<b>Name:</b>	BAKER, JEFFREY	12/10/2005	\$40.00	\$40.00
<b>Address:</b>	511 E Mariposa St, Apt 9, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	ARCHAEOLOGIST, ECOPLAN ASSOCIATES, INC.			
<b>Memo:</b>	cc member and donation			
<b>Name:</b>	COX, LEZLIE	12/11/2005	\$20.00	\$250.00
<b>Address:</b>	17506 E San Paulo Pl, Fountain Hills, AZ 85268		Cash	
<b>Occupation:</b>	RETIRED, SMALL BUSINESS OWNER			
<b>Memo:</b>	donation			
<b>Name:</b>	FARIAS, JEFF	12/11/2005	\$10.00	\$100.00
<b>Address:</b>	2602 E Culver St, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	MUSICIAN/RADIO PRODUCER, SELF			
<b>Name:</b>	WALLACE, STEVE	12/11/2005	\$10.00	\$171.05
<b>Address:</b>	6021 E Shea Blvd, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	REAL ESTATE INVESTOR, SELF EMPLOYED			
<b>Name:</b>	INGRAM, KATHERINE	12/20/2005	\$32.00	\$157.82
<b>Address:</b>	6125 W Ivanhoe St, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	CONSULTANT, SHPS			
Total of Individual Contributions			\$5,537.98	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$5,537.98	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA SECRETARY OF STATE	12/06/2004	\$10.00	\$10.00
<b>Address:</b>	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Late fee for report filing			
<b>Name:</b>	SCHREIBER, KARLA	01/10/2005	\$31.93	\$56.93
<b>Address:</b>	13816 N 52nd Dr, , Glendale, AZ 85306		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	DVD - Going Upriver, The Long War of John Kerry			
<b>Name:</b>	AMAZON.COM	01/30/2005	\$20.44	\$50.43
<b>Address:</b>	1850 Mercer Rd, , Lexington, KY 40511		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	video - Hearts & Minds for screening at meetup			
<b>Name:</b>	COMPASS BANK	02/01/2005	\$19.95	\$19.95
<b>Address:</b>	7155 E Thunderbird Rd, , Scottsdale, AZ 85254		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	checks for account			
<b>Name:</b>	GODADDY.COM	02/12/2005	\$9.20	\$27.60
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	website name registration renewal			
<b>Name:</b>	US POSTMASTER HOPI STN	03/17/2005	\$40.00	\$40.00
<b>Address:</b>	8790 E Via de Ventura, , Scottsdale, AZ 85258		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	38 - po box rental 2 - key deposit (refundable)			
<b>Name:</b>	CLICKANDPLEDGE.COM	04/01/2005	\$3.13	\$73.71
<b>Address:</b>	1872 Pratt Dr, Ste 1630, Blacksburg, VA 24060		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	cc processing			
<b>Name:</b>	COSTCO #481	04/04/2005	\$31.02	\$314.66
<b>Address:</b>	1415 N Arizona Ave, , Gilbert, AZ 85233		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REFRESHMENTS FOR PHONE BANK PERSONS			
<b>Name:</b>	STAPLES	04/05/2005	\$19.42	\$536.40
<b>Address:</b>	1455 E Warner Rd, , Gilbert, AZ 85296		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	TICKETS FOR EVENT AND PLASTIC BOX			
<b>Name:</b>	MEETUP, INC	04/08/2005	\$9.00	\$54.00
<b>Address:</b>	632 Broadway, Fl 10, New York, NY 10012		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	book meeting through meetup			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SQUARESPACE	04/08/2005	\$13.60	\$105.40
<b>Address:</b>	1 SQUARESPACE RD, COLLEGE PARK, MD 21202		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	web hosting			
<b>Name:</b>	STAPLES	04/14/2005	\$16.91	\$536.40
<b>Address:</b>	1455 E Warner Rd, , Gilbert, AZ 85296		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	BADGE SUPPLIES FOR EVENT			
<b>Name:</b>	STAPLES	04/14/2005	\$75.14	\$536.40
<b>Address:</b>	1455 E Warner Rd, , Gilbert, AZ 85296		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	PROGRAMS FOR 4/17/05 EVENT			
<b>Name:</b>	CLICKANDPLEDGE.COM	04/15/2005	\$13.80	\$73.71
<b>Address:</b>	1872 Pratt Dr, Ste 1630, Blacksburg, VA 24060		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	cc processing			
<b>Name:</b>	JAMES CRYSTAL RADIO -KXXT	04/15/2005	\$40.00	\$1,075.00
<b>Address:</b>	2800 N 44th St, Ste 100, Phoenix, AZ 85008		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	radio advertising on Air America			
<b>Name:</b>	STAPLES	04/15/2005	\$11.16	\$536.40
<b>Address:</b>	1455 E Warner Rd, , Gilbert, AZ 85296		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	OFFICE SUPPLIES FOR EVENT - PENS, SHARPIES, PAPER			
<b>Name:</b>	FRYS FOOD STORE	04/17/2005	\$9.72	\$31.13
<b>Address:</b>	731 E Bell Rd, , Phoenix, AZ 85022		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	FLOWERS			
<b>Name:</b>	PARTY CITY	04/17/2005	\$10.80	\$10.80
<b>Address:</b>	410 E Bell Rd, , Phoenix, AZ 85022		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	36 BALLOONS			
<b>Name:</b>	TASTE OF INDIA RESTAURANT	04/17/2005	\$725.00	\$725.00
<b>Address:</b>	1609 E Bell Rd, # B4, Phoenix, AZ 85022		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	BUFFET AND ROOM RENTAL			
<b>Name:</b>	GEMDEMS	04/18/2005	\$50.00	\$50.00
<b>Address:</b>	PO Box 6067, , Mesa, AZ 85216		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	1/2 page add in GEMDEMS program			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	STAPLES	04/29/2005	\$15.09	\$536.40
<b>Address:</b>	1455 E Warner Rd. , Gilbert, AZ 85296		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Framing flyers for AZ Dem state convention			
<b>Name:</b>	JAMES CRYSTAL RADIO -KXXT	04/30/2005	\$160.00	\$1,075.00
<b>Address:</b>	2800 N 44th St, Ste 100, Phoenix, AZ 85008		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	advertising on Air America			
<b>Name:</b>	CLICKANDPLEDGE.COM	05/01/2005	\$22.60	\$73.71
<b>Address:</b>	1872 Pratt Dr, Ste 1630, Blacksburg, VA 24060		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	cc processing			
<b>Name:</b>	STAPLES	05/04/2005	\$55.87	\$536.40
<b>Address:</b>	1455 E Warner Rd. , Gilbert, AZ 85296		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	AZ-Vote brochures			
<b>Name:</b>	STAPLES	05/04/2005	\$10.77	\$536.40
<b>Address:</b>	1455 E Warner Rd. , Gilbert, AZ 85296		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Thank you cards for organizational use			
<b>Name:</b>	HELLOCOOLSTUFF.COM	05/05/2005	\$33.48	\$33.48
<b>Address:</b>	308-611 ALEXANDER STREET, VANCOUVER, BC, CANADA V6A1E1, PHOENIX, AZ 88888		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	DVD for AZVOTE screening			
<b>Name:</b>	WADE, JUDY	05/07/2005	\$89.03	\$89.03
<b>Address:</b>	11650 S 44th St. , Phoenix, AZ 85044		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	reimbursement - Ahwatukee breakfast series			
<b>Name:</b>	COSTCO #481	05/09/2005	\$36.74	\$314.66
<b>Address:</b>	1415 N Arizona Ave. , Gilbert, AZ 85233		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	roll of stamps			
<b>Name:</b>	SQUARESPACE	05/09/2005	\$13.60	\$105.40
<b>Address:</b>	1 SQUARESPACE RD, COLLEGE PARK, MD 21202		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	web stie hosting			
<b>Name:</b>	PAYPAL	05/10/2005	\$20.00	\$20.00
<b>Address:</b>	2211 N 1st St. , San Jose, CA 95131		Cash	
<b>Memo:</b>	paypal calendar service for website for 1 year			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	AMAZON.COM	05/15/2005	\$29.99	\$50.43
<b>Address:</b>	1850 Mercer Rd, , Lexington, KY 40511		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	video for July Glendale screening - 4th Annual Media that Matters Film			
<b>Name:</b>	STAPLES	05/16/2005	\$8.30	\$536.40
<b>Address:</b>	1455 E Warner Rd, , Gilbert, AZ 85296		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	office supplies			
<b>Name:</b>	COSTCO #436	05/17/2005	\$28.76	\$147.42
<b>Address:</b>	1345 W Elliot Rd, , Tempe, AZ 85044		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REFRESHMENTS FOR MEETING			
<b>Name:</b>	SAFEWAY #0752	05/17/2005	\$15.49	\$48.48
<b>Address:</b>	4747 E Elliot Rd, , Phoenix, AZ 85044		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	BREAKFAST COST FOR AWATUKEE MEETING			
<b>Name:</b>	STAPLES	05/17/2005	\$19.33	\$536.40
<b>Address:</b>	1455 E Warner Rd, , Gilbert, AZ 85296		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	AZ-Vote flyers			
<b>Name:</b>	CLICKANDPLEDGE.COM	06/01/2005	\$2.41	\$73.71
<b>Address:</b>	1872 Pratt Dr, Ste 1630, Blacksburg, VA 24060		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	cc processing			
<b>Name:</b>	STAPLES	06/01/2005	\$15.09	\$536.40
<b>Address:</b>	1455 E Warner Rd, , Gilbert, AZ 85296		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	flyers for meetup			
<b>Name:</b>	COSTCO #481	06/03/2005	\$73.48	\$314.66
<b>Address:</b>	1415 N Arizona Ave, , Gilbert, AZ 85233		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	2 rolls stamps - membership mailings			
<b>Name:</b>	GODADDY.COM	06/06/2005	\$9.20	\$27.60
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	web name registration			
<b>Name:</b>	STAPLES	06/07/2005	\$6.77	\$536.40
<b>Address:</b>	1455 E Warner Rd, , Gilbert, AZ 85296		Cash	
<b>Memo:</b>	Ahwatukee Breakfast			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	WAL-MART	06/07/2005	\$9.34	\$9.34
<b>Address:</b>	123 STREET, AHWATUKEE, AZ 88888		Cash	
<b>Memo:</b>	Ahwatuklee Breakfast			
<b>Name:</b>	SQUARESPACE	06/08/2005	\$13.60	\$105.40
<b>Address:</b>	1 SQUARESPACE RD, COLLEGE PARK, MD 21202		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	web site hosting			
<b>Name:</b>	STAPLES	06/08/2005	\$33.28	\$536.40
<b>Address:</b>	1455 E Warner Rd, , Gilbert, AZ 85296		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	volunteer of month award materials and return address stamp			
<b>Name:</b>	COSTCO #436	06/14/2005	\$34.35	\$147.42
<b>Address:</b>	1345 W Elliot Rd, , Tempe, AZ 85044		Cash	
<b>Memo:</b>	Ahwatukee breakfast			
<b>Name:</b>	SAFEWAY #0752	06/14/2005	\$22.28	\$48.48
<b>Address:</b>	4747 E Elliot Rd, , Phoenix, AZ 85044		Cash	
<b>Memo:</b>	Ahwatukee Breakfast			
<b>Name:</b>	MEETUP, INC	06/17/2005	\$9.00	\$54.00
<b>Address:</b>	632 Broadway, Fl 10, New York, NY 10012		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	meeting registration			
<b>Name:</b>	GODADDY.COM	06/20/2005	\$9.20	\$27.60
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	web name registration			
<b>Name:</b>	SAFEWAY #0752	06/24/2005	\$4.82	\$48.48
<b>Address:</b>	4747 E Elliot Rd, , Phoenix, AZ 85044		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	napkins & tongs for breakfast meetings			
<b>Name:</b>	ALPHAGRAPHICS	06/30/2005	\$8.65	\$8.65
<b>Address:</b>	2918 N Central Ave, , Phoenix, AZ 85012		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	copies			
<b>Name:</b>	STAPLES	07/05/2005	\$51.18	\$536.40
<b>Address:</b>	1455 E Warner Rd, , Gilbert, AZ 85296		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	office supplies			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	STAPLES	07/05/2005	\$7.61	\$536.40
<b>Address:</b>	1455 E Warner Rd, , Gilbert, AZ 85296		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	tickets for fundraiser			
<b>Name:</b>	SQUARESPACE	07/06/2005	\$13.60	\$105.40
<b>Address:</b>	1 SQUARESPACE RD, COLLEGE PARK, MD 21202		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	website hosting			
<b>Name:</b>	STAPLES	07/06/2005	\$57.35	\$536.40
<b>Address:</b>	1455 E Warner Rd, , Gilbert, AZ 85296		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	flyers for meetup			
<b>Name:</b>	STAPLES	07/06/2005	\$6.05	\$536.40
<b>Address:</b>	1455 E Warner Rd, , Gilbert, AZ 85296		Cash	
<b>Memo:</b>	copies for meeting			
<b>Name:</b>	MEETUP, INC	07/18/2005	\$9.00	\$54.00
<b>Address:</b>	632 Broadway, Fl 10, New York, NY 10012		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	meetup services			
<b>Name:</b>	SAFEWAY #0752	07/18/2005	\$5.89	\$48.48
<b>Address:</b>	4747 E Elliot Rd, , Phoenix, AZ 85044		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	ice & drinks for Auwatukee breakfast mtg			
<b>Name:</b>	COSTCO #436	07/19/2005	\$78.82	\$147.42
<b>Address:</b>	1345 W Elliot Rd, , Tempe, AZ 85044		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	goodies for Auwatukee breakfast meeting			
<b>Name:</b>	STAPLES	07/23/2005	\$64.24	\$536.40
<b>Address:</b>	1455 E Warner Rd, , Gilbert, AZ 85296		Cash	
<b>Memo:</b>	office supplies for fundraising events			
<b>Name:</b>	RIGATONY'S	07/24/2005	\$432.62	\$432.62
<b>Address:</b>	223 E Brown Rd, , Mesa, AZ 85201		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	room and catered food			
<b>Name:</b>	STAPLES	07/24/2005	\$9.06	\$536.40
<b>Address:</b>	1455 E Warner Rd, , Gilbert, AZ 85296		Cash	
<b>Memo:</b>	stapling of programs for fundraiser			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SCHREIBER, KARLA	07/31/2005	\$25.00	\$56.93
<b>Address:</b>	13816 N 52nd Dr, , Glendale, AZ 85306		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	CD for showing 9/18 at Glendale			
<b>Name:</b>	CLICKANDPLEDGE.COM	08/01/2005	\$22.87	\$73.71
<b>Address:</b>	1872 Pratt Dr, Ste 1630, Blacksburg, VA 24060		Cash	
<b>Memo:</b>	cc processing fees			
<b>Name:</b>	COSTCO #481	08/16/2005	\$140.44	\$314.66
<b>Address:</b>	1415 N Arizona Ave, , Gilbert, AZ 85233		Cash	
<b>Memo:</b>	coffee urn for breakfasts and food			
<b>Name:</b>	FRYS FOOD STORE	08/16/2005	\$7.33	\$31.13
<b>Address:</b>	731 E Bell Rd, , Phoenix, AZ 85022		Cash	
<b>Memo:</b>	food for breakfast meeting			
<b>Name:</b>	FRYS FOOD STORE	08/16/2005	\$3.01	\$31.13
<b>Address:</b>	731 E Bell Rd, , Phoenix, AZ 85022		Cash	
<b>Memo:</b>	ice for breakfast meetings			
<b>Name:</b>	FRYS FOOD STORE	08/17/2005	\$11.07	\$31.13
<b>Address:</b>	731 E Bell Rd, , Phoenix, AZ 85022		Cash	
<b>Memo:</b>	coffee supply for breakfast meetings			
<b>Name:</b>	MEETUP, INC	08/17/2005	\$9.00	\$54.00
<b>Address:</b>	632 Broadway, Fl 10, New York, NY 10012		Cash	
<b>Memo:</b>	meetup services			
<b>Name:</b>	CLICKANDPLEDGE.COM	09/01/2005	\$2.41	\$73.71
<b>Address:</b>	1872 Pratt Dr, Ste 1630, Blacksburg, VA 24060		Cash	
<b>Memo:</b>	cc fees			
<b>Name:</b>	STAPLES	09/07/2005	\$16.98	\$536.40
<b>Address:</b>	1455 E Warner Rd, , Gilbert, AZ 85296		Cash	
<b>Memo:</b>	flyers for meetup in September			
<b>Name:</b>	SQUARESPACE	09/08/2005	\$10.20	\$105.40
<b>Address:</b>	1 SQUARESPACE RD, COLLEGE PARK, MD 21202		Cash	
<b>Memo:</b>	website hosting			
<b>Name:</b>	JAMES CRYSTAL RADIO -KXXT	09/15/2005	\$425.00	\$1,075.00
<b>Address:</b>	2800 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
<b>Memo:</b>	radio advertising			
<b>Name:</b>	JAMES CRYSTAL RADIO -KXXT	09/15/2005	\$250.00	\$1,075.00
<b>Address:</b>	2800 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
<b>Memo:</b>	table space to advertise and hand out lit at KXXT event			
<b>Name:</b>	STAPLES	09/20/2005	\$3.66	\$536.40
<b>Address:</b>	1455 E Warner Rd, , Gilbert, AZ 85296		Cash	
<b>Memo:</b>	flyers for Ahwatukee breakfast			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	COSTCO #481	09/21/2005	\$32.98	\$314.66
<b>Address:</b>	1415 N Arizona Ave, , Gilbert, AZ 85233		Cash	
<b>Memo:</b>	food for Ahwatukee breakfast			
<b>Name:</b>	STAPLES	09/23/2005	\$33.14	\$536.40
<b>Address:</b>	1455 E Warner Rd, , Gilbert, AZ 85296		Cash	
<b>Memo:</b>	items for table at Air America rally			
<b>Name:</b>	SQUARESPACE	10/10/2005	\$13.60	\$105.40
<b>Address:</b>	1 SQUARESPACE RD, COLLEGE PARK, MD 21202		Cash	
<b>Memo:</b>	website hosting			
<b>Name:</b>	MEETUP, INC	10/17/2005	\$9.00	\$54.00
<b>Address:</b>	632 Broadway, Fl 10, New York, NY 10012		Cash	
<b>Memo:</b>	meetup services			
<b>Name:</b>	ALBERTSONS	10/18/2005	\$24.46	\$24.46
<b>Address:</b>	123 STREET, PHOENIX, AZ 88888		Cash	
<b>Memo:</b>	Ahwatukee Breakfast			
<b>Name:</b>	COSTCO #436	10/18/2005	\$5.49	\$147.42
<b>Address:</b>	1345 W Elliot Rd, , Tempe, AZ 85044		Cash	
<b>Memo:</b>	Food for Ahwatukee breakfast			
<b>Name:</b>	COPY SOLUTIONS	10/19/2005	\$5.17	\$5.17
<b>Address:</b>	6140 W Chandler Blvd, Ste 5, Chandler, AZ 85226		Cash	
<b>Memo:</b>	copies for Ahwatukee Breakfast			
<b>Name:</b>	SAFEWAY #1201	10/19/2005	\$4.31	\$5.70
<b>Address:</b>	4005 E Chandler Blvd, , Phoenix, AZ 85048		Cash	
<b>Memo:</b>	utility knife for Ahwatukee			
<b>Name:</b>	SAFEWAY #1201	10/19/2005	\$1.39	\$5.70
<b>Address:</b>	4005 E Chandler Blvd, , Phoenix, AZ 85048		Cash	
<b>Memo:</b>	Cups for Ahwatukee Breakfast			
<b>Name:</b>	CLICKANDPLEDGE.COM	11/01/2005	\$3.84	\$73.71
<b>Address:</b>	1872 Pratt Dr, Ste 1630, Blacksburg, VA 24060		Cash	
<b>Memo:</b>	cc fees			
<b>Name:</b>	SQUARESPACE	11/08/2005	\$13.60	\$105.40
<b>Address:</b>	1 SQUARESPACE RD, COLLEGE PARK, MD 21202		Cash	
<b>Memo:</b>	webhosting			
<b>Name:</b>	MEETUP, INC	11/17/2005	\$9.00	\$54.00
<b>Address:</b>	632 Broadway, Fl 10, New York, NY 10012		Cash	
<b>Memo:</b>	meetup services			
<b>Name:</b>	CONSTANT CONTACT	12/06/2005	\$135.00	\$135.00
<b>Address:</b>	RESERVOIR PLACE, 1601 TRAPELO RD, STE 329, WALTHAM, MA 02451		Cash	
<b>Memo:</b>	webhost mailing service			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SQUARESPACE	12/08/2005	\$13.60	\$105.40
<b>Address:</b>	1 SQUARESPACE RD, COLLEGE PARK, MD 21202		Cash	
<b>Memo:</b>	webhosting			
<b>Name:</b>	JAMES CRYSTAL RADIO -KXXT	12/10/2005	\$200.00	\$1,075.00
<b>Address:</b>	2800 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
<b>Memo:</b>	Air America advertising through 9/30			
<b>Name:</b>	CENTRAL LIBRARY	12/28/2005	\$20.00	\$20.00
<b>Address:</b>	1221 N Central Ave, , Phoenix, AZ 85022		Cash	
<b>Memo:</b>	EC meeting for 1/15/2006			
<b>Name:</b>	CLICKANDPLEDGE.COM	12/31/2005	\$2.65	\$73.71
<b>Address:</b>	1872 Pratt Dr, Ste 1630, Blacksburg, VA 24060		Cash	
<b>Memo:</b>	cc processing fee			
Total of Operating Expenses			\$4,160.36	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,160.36	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> ARIZONA SECRETARY OF STATE Original Amount of Debt: \$10.00 Original Transaction Date: 12/06/2004	12/06/2004	\$10.00
Bill Payment	12/06/2004	(\$10.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> GODADDY.COM Original Amount of Debt: \$9.20 Original Transaction Date: 02/12/2005	02/12/2005	\$9.20
Bill Payment	02/19/2005	(\$9.20)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> US POSTMASTER HOPI STN Original Amount of Debt: \$40.00 Original Transaction Date: 03/17/2005	03/17/2005	\$40.00
Bill Payment	03/17/2005	(\$40.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> COMPASS BANK Original Amount of Debt: \$19.95 Original Transaction Date: 02/01/2005	02/01/2005	\$19.95
Bill Payment	02/01/2005	(\$19.95)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> TASTE OF INDIA RESTAURANT Original Amount of Debt: \$725.00 Original Transaction Date: 04/17/2005	04/17/2005	\$725.00
Bill Payment	04/17/2005	(\$725.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> COSTCO #481 Original Amount of Debt: \$31.02 Original Transaction Date: 04/04/2005	04/04/2005	\$31.02
Bill Payment	04/04/2005	(\$31.02)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> STAPLES	04/05/2005	\$19.42

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Covers 11/23/2004 to 12/31/2005

Original Amount of Debt: \$19.42 Original Transaction Date: 04/05/2005		
Bill Payment	04/05/2005	(\$19.42)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> STAPLES Original Amount of Debt: \$16.91 Original Transaction Date: 04/14/2005	04/14/2005	\$16.91
Bill Payment	04/14/2005	(\$16.91)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> STAPLES Original Amount of Debt: \$11.16 Original Transaction Date: 04/15/2005	04/15/2005	\$11.16
Bill Payment	04/15/2005	(\$11.16)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> STAPLES Original Amount of Debt: \$75.14 Original Transaction Date: 04/14/2005	04/14/2005	\$75.14
Bill Payment	04/14/2005	(\$75.14)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> FRYS FOOD STORE Original Amount of Debt: \$9.72 Original Transaction Date: 04/17/2005	04/17/2005	\$9.72
Bill Payment	04/17/2005	(\$9.72)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> PARTY CITY Original Amount of Debt: \$10.80 Original Transaction Date: 04/17/2005	04/17/2005	\$10.80
Bill Payment	04/17/2005	(\$10.80)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> CLICKANDPLEDGE.COM Original Amount of Debt: \$3.13 Original Transaction Date: 04/01/2005	04/01/2005	\$3.13
Bill Payment	04/01/2005	(\$3.13)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> CLICKANDPLEDGE.COM	04/15/2005	\$13.80

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Covers 11/23/2004 to 12/31/2005

Original Amount of Debt: \$13.80 Original Transaction Date: 04/15/2005		
Bill Payment	04/15/2005	(\$13.80)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> CLICKANDPLEDGE.COM Original Amount of Debt: \$22.60 Original Transaction Date: 05/01/2005	05/01/2005	\$22.60
Bill Payment	05/01/2005	(\$22.60)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> WADE, JUDY Original Amount of Debt: \$89.03 Original Transaction Date: 05/07/2005	05/07/2005	\$89.03
Bill Payment	05/07/2005	(\$89.03)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> HELLOCOOLSTUFF.COM Original Amount of Debt: \$33.48 Original Transaction Date: 05/05/2005	05/05/2005	\$33.48
Bill Payment	05/05/2005	(\$33.48)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> STAPLES Original Amount of Debt: \$15.09 Original Transaction Date: 06/01/2005	06/01/2005	\$15.09
Bill Payment	06/01/2005	(\$15.09)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> COSTCO #481 Original Amount of Debt: \$73.48 Original Transaction Date: 06/03/2005	06/03/2005	\$73.48
Bill Payment	06/03/2005	(\$73.48)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> STAPLES Original Amount of Debt: \$33.28 Original Transaction Date: 06/08/2005	06/08/2005	\$33.28
Bill Payment	06/08/2005	(\$33.28)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> AMAZON.COM	05/15/2005	\$29.99

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Covers 11/23/2004 to 12/31/2005

Original Amount of Debt: \$29.99 Original Transaction Date: 05/15/2005		
Bill Payment	05/15/2005	(\$29.99)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> AMAZON.COM Original Amount of Debt: \$20.44 Original Transaction Date: 01/30/2005	01/30/2005	\$20.44
Bill Payment	01/30/2005	(\$20.44)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> GEMDEMS Original Amount of Debt: \$50.00 Original Transaction Date: 04/18/2005	04/18/2005	\$50.00
Bill Payment	04/18/2005	(\$50.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> JAMES CRYSTAL RADIO -KXXT Original Amount of Debt: \$40.00 Original Transaction Date: 04/15/2005	04/15/2005	\$40.00
Bill Payment	04/18/2005	(\$40.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> JAMES CRYSTAL RADIO -KXXT Original Amount of Debt: \$160.00 Original Transaction Date: 04/30/2005	04/30/2005	\$160.00
Bill Payment	05/05/2005	(\$160.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> SCHREIBER, KARLA Original Amount of Debt: \$31.93 Original Transaction Date: 01/10/2005	01/10/2005	\$31.93
Bill Payment	01/10/2005	(\$31.93)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> STAPLES Original Amount of Debt: \$19.33 Original Transaction Date: 05/17/2005	05/17/2005	\$19.33
Bill Payment	05/18/2005	(\$19.33)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> STAPLES	04/29/2005	\$15.09

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Covers 11/23/2004 to 12/31/2005

Original Amount of Debt: \$15.09 Original Transaction Date: 04/29/2005		
Bill Payment	05/02/2005	(\$15.09)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> COSTCO #481 Original Amount of Debt: \$36.74 Original Transaction Date: 05/09/2005	05/09/2005	\$36.74
Bill Payment	05/10/2005	(\$36.74)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> STAPLES Original Amount of Debt: \$55.87 Original Transaction Date: 05/04/2005	05/04/2005	\$55.87
Bill Payment	05/04/2005	(\$55.87)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> STAPLES Original Amount of Debt: \$10.77 Original Transaction Date: 05/04/2005	05/04/2005	\$10.77
Bill Payment	05/04/2005	(\$10.77)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> CLICKANDPLEDGE.COM Original Amount of Debt: \$2.41 Original Transaction Date: 06/01/2005	06/01/2005	\$2.41
Bill Payment	06/01/2005	(\$2.41)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> SAFEWAY #0752 Original Amount of Debt: \$15.49 Original Transaction Date: 05/17/2005	05/17/2005	\$15.49
Bill Payment	06/17/2005	(\$15.49)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> COSTCO #436 Original Amount of Debt: \$28.76 Original Transaction Date: 05/17/2005	05/17/2005	\$28.76
Bill Payment	06/17/2005	(\$28.76)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> SQUARESPACE	04/08/2005	\$13.60



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Covers 11/23/2004 to 12/31/2005

Original Amount of Debt: \$13.60 Original Transaction Date: 04/08/2005		
Bill Payment	04/08/2005	(\$13.60)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> MEETUP, INC Original Amount of Debt: \$9.00 Original Transaction Date: 04/08/2005	04/08/2005	\$9.00
Bill Payment	04/08/2005	(\$9.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> GODADDY.COM Original Amount of Debt: \$9.20 Original Transaction Date: 06/06/2005	06/06/2005	\$9.20
Bill Payment	06/06/2005	(\$9.20)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> SQUARESPACE Original Amount of Debt: \$13.60 Original Transaction Date: 06/08/2005	06/08/2005	\$13.60
Bill Payment	06/08/2005	(\$13.60)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> MEETUP, INC Original Amount of Debt: \$9.00 Original Transaction Date: 06/17/2005	06/17/2005	\$9.00
Bill Payment	06/17/2005	(\$9.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> SQUARESPACE Original Amount of Debt: \$13.60 Original Transaction Date: 05/09/2005	05/09/2005	\$13.60
Bill Payment	05/09/2005	(\$13.60)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> STAPLES Original Amount of Debt: \$8.30 Original Transaction Date: 05/16/2005	05/16/2005	\$8.30
Bill Payment	05/16/2005	(\$8.30)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> GODADDY.COM	06/20/2005	\$9.20

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Covers 11/23/2004 to 12/31/2005

Original Amount of Debt: \$9.20 Original Transaction Date: 06/20/2005		
Bill Payment	06/20/2005	(\$9.20)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> ALPHAGRAPHICS Original Amount of Debt: \$8.65 Original Transaction Date: 06/30/2005	06/30/2005	\$8.65
Bill Payment	06/30/2005	(\$8.65)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> STAPLES Original Amount of Debt: \$51.18 Original Transaction Date: 07/05/2005	07/05/2005	\$51.18
Bill Payment	07/05/2005	(\$51.18)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> STAPLES Original Amount of Debt: \$7.61 Original Transaction Date: 07/05/2005	07/05/2005	\$7.61
Bill Payment	07/05/2005	(\$7.61)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> STAPLES Original Amount of Debt: \$57.35 Original Transaction Date: 07/06/2005	07/06/2005	\$57.35
Bill Payment	07/06/2005	(\$57.35)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> SQUARESPACE Original Amount of Debt: \$13.60 Original Transaction Date: 07/06/2005	07/06/2005	\$13.60
Bill Payment	07/06/2005	(\$13.60)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> RIGATONY'S Original Amount of Debt: \$432.62 Original Transaction Date: 07/24/2005	07/24/2005	\$432.62
Bill Payment	07/24/2005	(\$432.62)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> SAFEWAY #0752	07/18/2005	\$5.89

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Covers 11/23/2004 to 12/31/2005

Original Amount of Debt: \$5.89 Original Transaction Date: 07/18/2005		
Bill Payment	07/18/2005	(\$5.89)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> SAFEWAY #0752 Original Amount of Debt: \$4.82 Original Transaction Date: 06/24/2005	06/24/2005	\$4.82
Bill Payment	06/24/2005	(\$4.82)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> COSTCO #436 Original Amount of Debt: \$78.82 Original Transaction Date: 07/19/2005	07/19/2005	\$78.82
Bill Payment	07/19/2005	(\$78.82)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> SCHREIBER, KARLA Original Amount of Debt: \$25.00 Original Transaction Date: 07/31/2005	07/31/2005	\$25.00
Bill Payment	07/31/2005	(\$25.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> MEETUP, INC Original Amount of Debt: \$9.00 Original Transaction Date: 07/18/2005	07/18/2005	\$9.00
Bill Payment	07/18/2005	(\$9.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$2,559.07
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$2,559.07
Total of Outstanding Debt After Adjustments		\$0.00

